GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of Rs.45,000.00 towards the payment of hire charges of Car No. AP07 EB 3300 by the Transport, Roads & Buildings Department for the Month of December, 2018 - Orders - Issued.

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TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 18 Dated: 18-01-2019

Read the following:

1. Circular Memo No.10783/-C/321/DCM-II/2010, Finance (DCM-II) Department, dated.13.06.2012.
2. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department.
3. G.O.Rt.No.462, T,R&B (OP)Dept, Dated:31.10.2018.
4. Bills received from Sri K.V.S Lokesh, Guntur.

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In pursuance of the orders issued vide reference 2nd and 3rd read above, sanction is hereby accorded to incur an expenditure of Rs.45,000=00 (Rupees Forty Five Thousand Only) towards the payment of hire charges at the rate of Rs.45,000/- per month for the Car No. AP07 EB 3300, hired by the Tranport, Roads & Buildings Department for the month of December,2018 for the use of the Deputy Secretary (R&B).

2. The amount sanctioned in Para (2) above shall be credited in favour of Sri K.V.S Lokesh, Bank A/C No.37954915567, IFSC Code:SBIN0015623, NAAZ Centre, Guntur.

3. The above sanctioned expenditure shall be debited to "3451-Secretariat Economic Services - 090-Secretariat - 10-TR&B Department - 130-Office Expenses - 134-Hiring of private vehicles".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri K.V.S Lokesh, Guntur
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER